

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pankaj Jain
Address 7979, Civil Lines, Mumbai
PHONE 9330499301
GSTIN 24HVCA2750X1Z3
PAN YMGPM1316S
Place of Supply Maharashtra (76)

Invoice No. 6369
Invoice Date 17-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pickaxes	piece	8201	46	350	10%	1610.00	18%	14490.00
Mortar Boards	piece	4623	23	300	10%	690.00	18%	6210.00
Jointing Tools	piece	3258	43	300	10%	1290.00	18%	11610.00
Roofing Sheets	sheet	4826	17	300	10%	510.00	18%	4590.00
Total								36900.00

Sub Total 36900.00
CGST 9% 3321.00
SGST 9% 3321.00
Total Amount 43542.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21830639141
Bank Branch IFSC SBIN755TR8